TOWNSHIP OF NORTH BERGEN
4233 KENNEDY BOULEVARD
NORTH BERGEN, NJ 07047
Phone: (201)392-2000

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 19-07333

ORDER DATE: 11/19/19
DELIVERY DATE:
REQUISITION #: R9-07013
VENDOR ACCT NUM:
VENDOR PHONE #: (201)864-0600
VENDOR FAX #: (201)392-9460

DELIVER TO

PUBLIC AFFAIRS-ROOM#100
TOWNSHIP OF NORTH BERGEN
4233 KENNEDY BLVD.
NORTH BERGEN NJ 07047

VENDOR Vendor #: VISIO015

VISION MEDIA INC.
854 8TH STREET
SECAUCUS, NJ 07094

PAYMENT RECORD

CHECK NO. 58312
DATE PAID 12.4.19

NOTICE: TAX EXEMPT - TAX ID: 22-6002151

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
8.00/EA	INV# 5729 - NOV 2019 GRAPHIC DESIGN (J. CLAY, CREATIVE DIR.) REVISE & UPDATE SENIOR ACTIVITY ADS & MONTHLY CALENDAR .	9-01-20-122-000-1060 SERVICE CONTRACT	140.0000	1,120.00
		9-01-20-122-000-1060 SERVICE CONTRACT	2,000.0000	2,000.00
1.00/EA	HUDSON COUNTY TV - NOV 2019	9-01-20-122-000-1060 SERVICE CONTRACT	1,725.0000	1,725.00
1.00/EA	HUDSON COUNTY VIEW (OCT/NOV) . . . BRC ATTACHED			
			TOTAL	4,845.0[illegible]

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties; of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any; person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X Vendor Signature WAIVED
VENDOR SIGN HERE

-Purchasing Dept-
OFFICIAL POSITION DATE

APPROVED FOR PURCHASE

11/20/19
SUZANNE TAYLOR QPA DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER MAIL VOUCHER & ITEMIZED BILLS TO:

TOWNSHIP OF NORTH BERGEN
4233 KENNEDY BOULEVARD
NORTH BERGEN, NJ 07047

OFFICER'S CERTIFICATION

I do hereby certify that there are sufficient funds available in the account of the Township to enable the commissioners to authorize the entering in this contract between the Township of North Bergen and the above vend[illegible] By this certification, I have encumbered the above named accounts for th[illegible] amount of the contract pending action by the Board of Commissioners.

11/22/19
SIGNATURE DATE

Having knowledge of the facts in the course of regular procedures, I certi[illegible] that the materials and supplies have been received or the services render[illegible] said certification is based on delivery slops acknowledged by a municip[illegible] official or employee or other reasonable procedures.

12/3/1[illegible]
SIGNATURE DATE

The Township and the Vendor agree that this Purchase Order & Voucher may be executed electronically and in counterparts, each of which shall be deemed a duplicate original, P.O. Box 492 Elmwood Park, NJ 07407 | 201 815 8111 | info@hudsontv.com

Customer				Invoice	
Name	Township of North Bergen			Date	11/1/2019
Address	4233 Kennedy Boulevard			Invoice No.	NBT110119
City	North Bergen	State NJ	ZIP 07047	Rep	J. Reynoso
Phone				PO	

Description	TOTAL
November Coverage Fee	$ 2,000.00

Please make Checks Payable to Hudson County TV, LLC

Sub-Totals	
Paid	
Total	$ 2,000.00

Invoice

11/6/2019

Bill to: Vision Media Marketing

Description	**Amount**
North Bergen advertising/ sponsored website content from October 15th, 2019 through November 14th, 2019	$1,500

Total
$1,500.00

Make all checks payable to Hudson County View
Thank you for your business!

TOWNSHIP OF NORTH BERGEN **RETAIN FOR YOUR RECORDS** **NO.** 58312

DESCRIPTION	AMOUNT
PO: 19-07027 DESC: INV# 5711 - NOV 2019 INV: 5711 AMT: 618.33	618.33
PO: 19-07333 DESC: INV# 5729 - NOVEMBER 2019 INV: 5729 AMT: 4,845.00	4,845.00

VENDOR		CHECK DATE	CHECK AMOUNT
VISION MEDIA INC.		12/04/19	5,463.33